



D-U-N-S 09-4730067
FED. ID 58-2600061

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Billing Questions, Contact =

Send Invoice To District 518

Johnson Controls Fire Protection LP

INVOICE NO. 88144046	INVOICE DATE 09-24-21	PO NUMBER 200056
SERVICE REQUEST # 50296366	SERVICE REQ. CREATED 07-16-21	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

Bill To: 518-91253500
Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076

Ship To: 518-20957949
Union County Vocational
Performing Arts
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By:

Requestors Phone Number: 908-623-0178

Scope of work for service performed on your Simplex 4100u
System is not covered by your service agreement

Description of work

Approved Quote

Tech changed out (2) 12Volt -55 AH batteries in the main
Simplex FACP room 114. The NAC panel 2 in the mech room 114 was
changed out last visit 7/21. Replaced (2) 12V-12AH batteries in
the MDF room 2nd floor lower NAC; the terminals on the battery
charger and jumper needed to be replaced. The positive/negative
charging wires with a fuse on the upper NAC panel 2nd floor MDF
roof had to be replaced. The slip-on connectors and the fuse
had severe battery damage. Replaced it. Also changed out (2)
12V-12AH batteries in the upper NAC -2nd floor MDF room 210.
The Jumper slip on connectors needed (2) to be replaced/
crimped on. The batteries were signed and dated. Upon
completion, the Simplex main FACP was in normal condition

Labor	\$223.92
Material	\$1,778.58
Other	\$0.00
Invoice Amount	\$2,002.50
Taxes	\$0.00
Total Invoice Amount	\$2,002.50
Payment Received	\$0.00

Total Amount Due  **\$2,002.50**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$2,002.50

BILL TO: Union County Vocational
518-91253500

INVOICE NUMBER: 88144046

SHIP TO: Union County Vocational
518-20957949

INVOICE DATE: 09-24-21

CUSTOMER P.O.: 200056

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

3000200250788144046



Send Invoice to District 518

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861
District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418
Billing Questions, Contact =

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Johnson Controls Fire Protection LP

INVOICE NO.

88144046

DATE OF INVOICE

09-24-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0296366		16-JUL-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0296366	79917055	21-JUL-21	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.05 HR	\$223.92
0296366	79985941	17-SEP-21	BATTERY 50AH	2081-9296	2 EA	\$919.44
			BATTERY 10AH	2081-9274	4 EA	\$552.56
0296366	79985941	17-SEP-21	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.27 HR	\$0.00
0296366	79917055	20-SEP-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
0296366	79985941	20-SEP-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
0296366	79985941	23-SEP-21	BATTERY 12.7AH	2081-9288	2 EA	\$306.58